

ORDER FOR SUPPLIES OR SERVICES										Page 1 Of 4		
1. Contract/Purch Order/Agreement No.  DAAE20-00-D-0108			2. Delivery Order/Call No.  0004		3. Date Of Order/Call (YYYYMMDD)  2002AUG30		4. Requisition/Purch Request No.  SEE SCHEDULE			5. Priority  DOA5		
6. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCC MYRNA DOWELL (309)782-4635 ROCK ISLAND IL 61299-7630  EMAIL: DOWELLM@RIA.ARMY.MIL				Code W52H09		7. Administered By (If other than 6) DCMA CLEVELAND ADMIRAL KIDD CENTER 555 EAST 88TH STREET BRATENAH L OH 44108-1068				Code S3603A		
8. Delivery FOB  <input checked="" type="checkbox"/> Destination <input type="checkbox"/> Other  (See Schedule if other)												
9. Contractor  Name and Address  HUNTER MFG CO 30525 AURORA ROAD SOLO N OH 44139-2795  TYPE BUSINESS: Other Small Business Performing in U.S.			Code 92878		Facility		10. Deliver To FOB Point By (Date) (YYYYMMDD)  SEE SCHEDULE			11. X If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned		
12. Discount Terms			13. Mail Invoices To the Address in Block See Block 15									
14. Ship To SEE SCHEDULE			Code		15. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO-JNF/NEW DOMINION P O BOX 182041 COLUMBUS OH 43218-2041				Code SC1018		Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2	
16. Type of Order	Delivery/Call	X	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.									
	Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated furnish the following on terms specified herein.									
Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.												
Name Of Contractor			Signature			Typed Name And Title			Date Signed (YYYYMMDD)			
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:												
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE												
18. Item No.		19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price			20. Quantity Ordered/Accepted*		21. Unit		22. Unit Price		23. Amount	
		KIND OF CONTRACT: Supply Contracts and Priced Orders										
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. United States Of America  By: JOYCE L KLEIN /SIGNED/ KLEINJ@RIA.ARMY.MIL (309)782-5051					25. Total \$16,905.00		
26. Quantity In Column 20 Has Been  <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted  Date Signature Of Authorized Govt Representative					27. Ship. No.		28. D.O. Voucher No.		30. Initials			
36. I certify this account is correct and proper for payment  Date Signature And Title Of Certifying Officer					29. Differences		32. Paid By		33. Amount Verified Correct For			
					31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final				34. Check Number			
									35. Bill Of Lading No.			
37. Received At		38. Received By		39. Date Received		40. Total Containers		41. S/R Account Number		42. S/R Voucher No.		
DD Form 1155, Jan 1998 Previous edition may be used												

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-00-D-0108/0004 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 4
<b>Name of Offeror or Contractor:</b> HUNTER MFG CO		

SUPPLEMENTAL INFORMATION

1. THIS DELIVERY ORDER IS AWARDED UNDER THE TERMS AND CONDITIONS OF CONTRACT DAAE20-00-D-0108, ORDERING PERIOD 2.
2. AWARD IS FOR THE FOLLOWING:

0002AA: 276 EACH, 4 HOLE MANIFOLD, NSN: 4240-00-018-3079
3. THE TOTAL PRICE FOR THIS DELIVERY ORDER IS \$16,905.00

\*\*\* END OF NARRATIVE A 001 \*\*\*

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	SUPPLIES OR SERVICES AND PRICES/COSTS  Supplies or Services and Prices/Costs				
0002AA	PRODUCTION QUANTITY  NSN: 4240-00-018-3079 NOUN: MANIFOLD ASSEMBLY FSCM: 81361 PART NR: C5-19-1773 SECURITY CLASS: Unclassified PRON: S62ZT390SB      PRON AMD: 01      ACRN: AA AMS CD: 070011  Packaging and Marking  Inspection and Acceptance INSPECTION: Origin      ACCEPTANCE: Origin  Deliveries or Performance DOC                          SUPPL REL CD      MILSTRIP      ADDR      SIG CD      MARK FOR      TP CD 001    W58HZ12238A432    W22PVJ      J                          2 DEL REL CD                 QUANTITY                 DEL DATE 001                          100                          05-DEC-2002  002                          100                          05-JAN-2003  003                          76                          05-FEB-2003  FOB POINT: Destination  SHIP TO: PARCEL POST ADDRESS (W22PVJ)    XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND                          KY 40475-5000  CONTRACT/DELIVERY ORDER NUMBER DAAE20-00-D-0108/0004	276	EA	\$ 61.25000	\$ 16,905.00

Name of Offeror or Contractor: HUNTER MFG CO

CONTRACT ADMINISTRATION DATA

										JOB				
LINE	PRON/	OBLG								ORDER	ACCOUNTING	OBLIGATED		
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>						<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>		
0002AA	S62ZT390SB	AA	2	97	X4930AC61	6N	26FB	S19130			W13G07	\$	16,905.00	
070011														
											TOTAL	\$	16,905.00	
SERVICE											ACCOUNTING	OBLIGATED		
<u>NAME</u>	<u>TOTAL BY ACRN</u>				<u>ACCOUNTING CLASSIFICATION</u>						<u>STATION</u>	<u>AMOUNT</u>		
Army	AA		97	X4930AC61	6N	26FB	S19130			W13G07	\$	16,905.00		
											TOTAL	\$	16,905.00	